

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R0014000801328

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCH ORDER NO. 25-1768

THIS ORDER NUMBER MUST APPEAR ON ALL
CORRESPONDENCE

DATE

3/12/56

REQUISITION NO.

5042-68

TERMS:

14-18 Days Net 30

SHIP TO:

9651 W. 96th Street
Los Angeles, California

F.O.B.:

N.Y. Receiving Dock

BILL TO:

Ramo-Wooldridge
5730 Arbor Vitae Street

FILE

WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|------|----------|---|-------|-------|------|-------|
| 1 | 9 | <p>Purchase Order Work Release No. 2 of Purchase Order 25-1768</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$150.00.</p> <p>50419617 BRACKET, CAPACITOR - Complete to B/P No Rev. dated 3/7/56.</p> <p>It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:</p> <p>TEST REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND CONFORMITY WITH THE APPLICABLE U.S. MILITARY REQUIREMENTS CONTAINED THEREIN ARE CLEAR.</p> <p>The government contract number indicated is a Ramo-Wooldridge designated order. The terms and conditions contained herein regarding government contracts are applicable.</p> | | | | |

| | | | | | | | |
|------------|---|--|---------------------------------|-------------------------------|---|-------------------------|------------------------|
| INSPECTION | GOVT. <input checked="" type="checkbox"/> | R.W. <input checked="" type="checkbox"/> | SOURCE <input type="checkbox"/> | NONE <input type="checkbox"/> | SUBJECT TO YES <input type="checkbox"/> | SECURITY CLASSIFICATION | GOV'T. CONTRACT NUMBER |
| | | | | | RENEGOTIATION NO <input type="checkbox"/> | Unclassified | 5042 |

FOR INTERNAL USE ONLY

DELIVER TO:

DIVISION

Communications

| | | | | |
|-----------------------------|---|--------------------------|--|----------|
| ACCOUNT NO. 5042-68 | JOB NO. Rdg. 6 | DATE REQUIRED 3/14/56 | CONFIRMED <input type="checkbox"/> | STATINTL |
| COST CENTER CODE 2540-00 | COMPONENT <input checked="" type="checkbox"/> OTHER <input type="checkbox"/> | DATE PROMISED 3/14/56 | BUYER 3/12/56 <input type="checkbox"/> | STATINTL |

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

By

COMMUNICATIONS DIVISION

PURCHASE ORDER

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080132-0128
THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

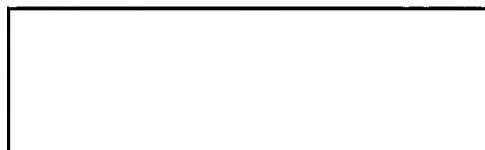
8820 BELLANCA AVENUE

• LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

STATINTL

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DATE

2/12/56

REQUISITION NO.

2018

TERMS:

25-30 Days Net

FILE

SHIP TO:

5632 W. 96th Street
Los Angeles, California

F.O.B.:

R-W Receiving Room

BILL TO:

Ramo-Wooldridge
5730 Arbor Vitae Street

WILL CALL R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW TAXABLE NON-TAXABLE

| ITEM | QUANTITY | DESCRIPTION | PRICE | DISC. | UNIT | TOTAL |
|--|----------|--|-------|-------|------|-------|
| PURCHASE ORDER WORK RELEASE NO. 3 | | | | | | |
| <u>OF PURCHASE ORDER NO. 25-17684</u> | | | | | | |
| | | To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$1,150.00 | | | | |
| 1 | 8 | 50419534 ISOLATION CHASSIS - Complete to R/P Revision "C" 3/9/56. | | | | |
| 2 | 8 | 50419535 ISOLATION COVER - Complete to R/P Rev. "C" 3/9/56. | | | | |

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

TERMINONS CONCERNING ALL THE MATERIAL IN THESE PARTS ARE IN ONE COPY OF THE CONTRACT SUBJECT TO EXAMINATION AND INSPECTION BY THE BUYER IN THE APPLICABLE U.S. GOVERNMENT STDZ. SIGNIFICANT REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

| INSPECTION | GOVT. | R.W. | SOURCE | NONE | SUBJECT TO RENEGOTIATION | YES <input type="checkbox"/> NO <input type="checkbox"/> | SECURITY CLASSIFICATION | GOV'T. CONTRACT NUMBER |
|------------|-------|------|--------|------|-----------------------------|--|-------------------------|------------------------|
| | | X | | | | | Unclassified | 50419534 |

DELIVER TO:

FOR INTERNAL USE ONLY

| | | | | | | |
|---|---------|---|-----------------------------------|--|---|----------|
| ACCOUNT NO. | JOB NO. | COMPONENT | DATE REQUIRED 2 Do. by 3/17/56 | DATE PROMISED Balance of Job by 3/21/56 | DIVISION STATINTL Communications CONFIRMED | STATINTL |
| 50419534 DST CENTER CODE 25-40-00 | OTHER | <input checked="" type="checkbox"/> <input type="checkbox"/> | See Above | | D 2/13/56 BUYER | STATINTL |

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

J. Ha. Russell